

MSC - Exhibit B (with Attributes) - DRAFT

System Account Number	System Account Title	DON/USSGL Implementation													Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/DirectGA/Ovhd		Object Class Code	Other Information
101000	Fund Balance with Treasury (Parent Account)	1010	1010.0000	1010.0000	Fund Balance With Treasury												
101010	Funds with Treasury - Collections	1010	1010.1110	1010.1110	Fund Balance With Treasury - Operating - Collections	F						O				Collections	
101012	Capital Asset Surcharge - Collections	1010	1010.1210	1010.1210	Fund Balance With Treasury - Capital Program - Collections	F						CP				Collections	Capital Assets
101013	Unmatched Collections	1010	1010.1310	1010.1310	Fund Balance With Treasury - Undistributed - Collections	F										Undistributed Collections	DBOF
101013	Unmatched Collections	1010	1010.1310	1010.1310	Fund Balance With Treasury - Undistributed - Collections	F										Undistributed Collections	Undistributed Collections, DBOF
101014	Funds Collected - Capital Program Depreciation	1010	1010.1210	1010.1210	Fund Balance With Treasury - Capital Program - Collections	F						CP				Collections	Depreciation
101020	Funds with Treasury - Disbursements	1010	1010.1150	1010.1150	Fund Balance With Treasury - Operating - Disbursements	F						O				Disbursements	
101020	Funds with Treasury - Disbursements	1010	1010.1250	1010.1250	Fund Balance With Treasury - Capital Program - Disbursements	F						CP				Disbursements	
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	Unmatched
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	Refunds
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	Undistributed
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	Undistributed Disbursements, DBOF
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	DBOF
101023	Unmatched Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed - Disbursements	F										Undistributed Disbursements	Other

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101024	Funds Disbursed - Capital Program	1010	1010.1250	1010.1250	Fund Balance With Treasury - Capital Program - Disbursements	F					CP			Disbursements	Capital Assets
101093	Funds with Treasury - Collections from Operations	1010	1010.1110	1010.1110	Fund Balance With Treasury - Operating - Collections	F					O			Collections	Collection
101095	Funds with Treasury - Collections from Capital Program	1010	1010.1210	1010.1210	Fund Balance With Treasury - Capital Program - Collections	F					CP			Collections	
101097	Funds with Treasury - Disbursements for Operations	1010	1010.1150	1010.1150	Fund Balance With Treasury - Operating - Disbursements	F					O			Disbursements	Disbursement
101099	Funds with Treasury - Disbursements for Capital Program	1010	1010.1250	1010.1250	Fund Balance With Treasury - Capital Program - Disbursements	F					CP			Disbursements	
	ADD	1110	1110.2000	1110.2000	Undeposited Collections	NF									
111000	Undeposited Collections	1110	1110.0000	1110.0000	Undeposited Collections										
	ADD	1120	1120.2000	1120.2000	Imprest Funds	NF									
112000	Imprest Funds	1120	1120.0000	1120.0000	Imprest Funds										
	ADD	1130	1130.2000	1130.2000	Funds Hold by the Public	NF									
113000	Funds Held by Public	1130	1130.0000	1130.0000	Funds Held by the Public										
	ADD	1190	1190.2000	1190.2000	Other Cash	NF									
119000	Other Cash	1190	1190.0000	1190.0000	Other Cash										
	ADD	1195	1195.2000	1195.2000	Other Monetary Assets	NF									

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119500	Other Monetary Asset	1195	1195.0000	1195.0000	Other Monetary Assets				
	ADD	1200	1200.1000	1200.1000	Foreign Currency - Government	F			
	ADD	1200	1200.2000	1200.2000	Foreign Currency - Public	NF			
120000	Foreign Currency	1200	1200.0000	1200.0000	Foreign Currency				
131000	Accounts Receivable (Parent Account)	1310	1310.0000	1310.0000	Accounts Receivable				
131010	Accounts Receivable	1310	1310.1000	1310.1000	Accounts Receivable - Government	F			Government Operations
131010	Accounts Receivable	1310	1310.1000	1310.1000	Accounts Receivable - Government	F			Government, Misc.
131010	Accounts Receivable	1310	1310.1000	1310.1000	Accounts Receivable - Government	F			Other
131011	Accounts Receivable - Unapplied Receipts	1310	1310.1200	1310.1200	Accounts Receivable - Government - Unbilled	F		N C	U B
131012	Accounts Receivable - Unearned Discounts	1310	1310.1000	1310.1000	Accounts Receivable - Government	F			
131013	Accounts Receivable - Unmatched	1310	1310.1000	1310.1000	Accounts Receivable - Government	F			
131014	Accounts Receivable - Unbilled	1310	1310.1200	1310.1200	Accounts Receivable - Government - Unbilled	F		N C	U B
	ADD	1319	1319.1000	1319.1000	Allowance for Loss on Accounts Receivable - Government	F			
	ADD	1319	1319.2000	1319.2000	Allowance for Loss on Accounts Receivable - Public	NF			
131900	Allowance for Loss on Accounts Receivable	1319	1319.0000	1319.0000	Allowance for Loss on Accounts Receivable				Allowance for Loss

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	ADD	1320	1320.1000	1320.1000	Employment Benefit Contributions Receivable - Government	F											
	ADD	1320	1320.2000	1320.2000	Employment Benefit Contributions Receivable - Public	NF											
132000	Employment Benefits Contributions Receivable	1320	1320.0000	1320.0000	Employment Benefit Contributions Receivable												
132500	Taxes Receivable	1325	1325.0000	1325.0000	Taxes Receivable												
132900	Allowance for Loss on Taxes Receivable	1329	1329.0000	1329.0000	Allowance for Loss on Taxes Receivable												
	ADD	1330	1330.1000	1330.1000	Receivable for Transfers of Currently Invested Balances	F											
133000	Receivable for Allocation Transfers	1330	1330.0000	1330.0000	Receivable for Transfers of Currently Invested Balances												
133500	Expenditure Transfers Receivable	1335	1335.1000	1335.1000	Expenditure Transfers Receivable	F											
	ADD	1340	1340.1000	1340.1000	Interest Receivable - Government	F											
	ADD	1340	1340.1100	1340.1100	Interest Receivable - Government - Loans	F										Attributable to Loans	
	ADD	1340	1340.1200	1340.1200	Interest Receivable - Government - Accounts Receivable	F										Attributable to Accounts Receivable	
	ADD	1340	1340.2000	1340.2000	Interest Receivable - Public	NF											
	ADD	1340	1340.2100	1340.2100	Interest Receivable - Public - Loans	NF										Attributable to Loans	
	ADD	1340	1340.2200	1340.2200	Interest Receivable - Public - Accounts Receivable	NF										Attributable to Accounts Receivable	

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134000	Interest Receivable	1340	1340.0000	1340.0000	Interest Receivable											
	ADD	1349	1349.1000	1349.1000	Allowance for Loss on Interest Receivable - Government	F										
	ADD	1349	1349.2000	1349.2000	Allowance for Loss on Interest Receivable - Public	NF										
134900	Allowance for Loss on Loans Receivable	1349	1349.0000	1349.0000	Allowance for Loss on Interest Receivable											
	ADD	1350	1350.1000	1350.1000	Loans Receivable - Government	F										
	ADD	1350	1350.1900	1350.1900	Loans Receivable - Government-Non-credit reform loans	F									Non-credit Reform Loans	
	ADD	1350	1350.2000	1350.2000	Loans Receivable - Public	NF										
	ADD	1350	1350.2900	1350.2900	Loans Receivable - Public - Non-credit reform loans	NF									Non-credit Reform Loans	
135000	Loans Receivable	1350	1350.0000	1350.0000	Loans Receivable											
	ADD	1359	1359.1000	1359.1000	Allowance for Loss on Loans Receivable - Government	F										
	ADD	1359	1359.2000	1359.2000	Allowance for Loss on Loans Receivable - Public	NF										
135900	Allowance for Loss on Loans Receivable	1359	1359.0000	1359.0000	Allowance for Loss on Loans Receivable											
	ADD	1360	1360.1000	1360.1000	Penalties, Fines, and Administrative Fees Receivable - Government	F										
	ADD	1360	1360.1100	1360.1100	Penalties, Fines, and Administrative Fees Receivable - Government - Loans	F									Attributable to Loans	

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	ADD	1360	1360.1200	1360.1200	Penalties, Fines, and Administrative Fees Receivable - Government - Accounts Receivable	F										Attributable to Accounts Receivable	
	ADD	1360	1360.2000	1360.2000	Penalties, Fines, and Administrative Fees Receivable - Public	NF											
	ADD	1360	1360.2100	1360.2100	Penalties, Fines, and Administrative Fees Receivable - Public - Loans	NF										Attributable to Loans	
	ADD	1360	1360.2200	1360.2200	Penalties, Fines, and Administrative Fees Receivable - Public - Accounts Receivable	NF										Attributable to Accounts Receivable	
136000	Penalties, Fines, and Administrative Fees Receivable	1360	1360.0000	1360.0000	Penalties, Fines, and Administrative Fees Receivable												
	ADD	1369	1369.1000	1369.1000	Allowance for Loss on Penalties, Fines and Administrative Fees Receivable - Government	F											
	ADD	1369	1369.2000	1369.2000	Allowance for Loss on Penalties, Fines and Administrative Fees Receivable - Public	NF											
136900	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	1369	1369.0000	1369.0000	Allowance for Loss on Penalties, Fines and Administrative Fees Receivable												
	ADD	1399	1399.1000	1399.1000	Allowance for Subsidy - Government	F											
	ADD	1399	1399.2000	1399.2000	Allowance for Subsidy - Public	NF											
139900	Allowance for Subsidy	1399	1399.0000	1399.0000	Allowance for Subsidy												
	ADD	1410	1410.2000	1410.2000	Advances to Others - Public	NF											
141000	Advances to Others	1410	1410.1000	1410.1300	Advances to Others - Government - Tuition	F											
141000	Advances to Others	1410	1410.1000	1410.1200	Advances to Others - Government - Travel	F											
141000	Advances to Others	1410	1410.1000	1410.1000	Advances to Others - Government	F											Other Government Agencies

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	ADD	1450	1450.2000	1450.2000	Prepayments - Public	NF											
145000	Prepayments	1450	1450.1000	1450.1200	Prepayments - Government - Miscellaneous Prepayments	F											Miscellaneous Prepayments
145000	Prepayments	1450	1450.1000	1450.1300	Prepayments - Government - Major Real Property Maintenance & Repair	F											Major Real Property Maintenance & Repair
145000	Prepayments	1450	1450.1000	1450.1400	Prepayments - Government - Fuel Payments	F											Fuel Payments
145000	Prepayments	1450	1450.1000	1450.1500	Prepayments - Government - Metered Mail	F											Metered Mail
145000	Prepayments	1450	1450.1000	1450.1600	Prepayments - Government - Progress Payments	F											
145000	Prepayments	1450	1450.1000	1450.1100	Prepayments - Government - Ship Activations	F											Ship Activations
151100	Operating Materials and Supplies Held for Use (Parent Account)	1511	1511.0000	1511.0000	Operating Materials and Supplies Held for Use												
151113	Propulsion Fuel	1511	1511.2000	1511.2100	Operating Materials and Supplies Held for Use - Propulsion Fuel	NF											Propulsion Fuel
151116	Government Furnished Property for MPS and T5 Tankers	1511	1511.2000	1511.2200	Operating Materials and Supplies Held for Use - MPS & T5 Tanker	NF											MPS and T5 Tankers
	ADD	1512	1512.2000	1512.2000	Operating Materials and Supplies Held in Reserve for Future Use	NF											
151200	Operating Materials and Supplies Held in Reserve for Future Use	1512	1512.0000	1512.0000	Operating Materials and Supplies Held in Reserve for Future Use												Miscellaneous Materials and Supplies
	ADD	1513	1513.0000	1513.0000	Operating Materials and Supplies - Excess, Unserviceable and Obsolete												
151300	Operating Materials and Supplies - Excess, Unserviceable and Obsolete	1513	1513.2000	1513.2000	Operating Materials and Supplies - Excess, Unserviceable and Obsolete	NF											Unusable OX Cog Parts

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	ADD	1521	1521.2000	1521.2000	Inventory Purchased for Resale	NF									
152100	Inventory Purchased for Resale	1521	1521.0000	1521.0000	Inventory Purchased for Resale										
	ADD	1522	1522.2000	1522.2000	Inventory Held in Reserve for Future Sale	NF									
152200	Inventory Held in Reserve for Future Sale	1522	1522.0000	1522.0000	Inventory Held in Reserve for Future Sale										
	ADD	1523	1523.2000	1523.2000	Inventory Held for Repair	NF									
152300	Inventory Held for Repair	1523	1523.0000	1523.0000	Inventory Held for Repair										
	ADD	1524	1524.2000	1524.2000	Inventory - Excess, Obsolete and Unserviceable	NF									
152400	Inventory - Excess, Obsolete, and Unserviceable	1524	1524.0000	1524.0000	Inventory - Excess, Obsolete and Unserviceable										
	ADD	1525	1525.2000	1525.2000	Inventory - Raw Materials	NF									
152500	Inventory - Raw Materials	1525	1525.0000	1525.0000	Inventory - Raw Materials										
	ADD	1526	1526.2000	1526.2000	Inventory - Work in Process	NF									
152600	Inventory - Work in Progress	1526	1526.0000	1526.0000	Inventory - Work in Process										
	ADD	1527	1527.2000	1527.2000	Inventory - Finished Goods	NF									

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152700	Inventory - Finished Goods	1527	1527.0000	1527.0000	Inventory - Finished Goods										
	ADD	1529	1529.2100	1529.2100	Inventory - Allowance - Purchased for Resale	NF									Purchased for Resale
	ADD	1529	1529.2200	1529.2200	Inventory - Allowance - Held in Reserve for Future Use	NF									Held in Reserve for Future Use
	ADD	1529	1529.2300	1529.2300	Inventory - Allowance - Held for Repair	NF									Held for Repair
	ADD	1529	1529.2400	1529.2400	Inventory - Allowance - Excess, Obsolete and Unserviceable	NF									Excess, Obsolete and Unserviceable
	ADD	1529	1529.2500	1529.2500	Inventory - Allowance - Raw Materials	NF									Raw Materials
	ADD	1529	1529.2600	1529.2600	Inventory - Allowance - Work in Process	NF									Work in Process
	ADD	1529	1529.2700	1529.2700	Inventory - Allowance - Finished Goods	NF									Finished Goods
152900	Inventory - Allowance	1529	1529.0000	1529.0000	Inventory - Allowance										
	ADD	1531	1531.2000	1531.2000	Seized Monetary Instruments	NF									
153100	Seized Monetary Assets	1531	1531.0000	1531.0000	Seized Monetary Instruments										
	ADD	1532	1532.2000	1532.2000	Seized Cash Deposited	NF									
153200	Seized Cash Deposited	1532	1532.0000	1532.0000	Seized Cash Deposited										
	ADD	1541	1541.2000	1541.2000	Forfeited Property Held for Sale	NF									
154100	Forfeited Property Held for Sale	1541	1541.0000	1541.0000	Forfeited Property Held for Sale										

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	ADD	1542	1542.2000	1542.2000	Forfeited Property Held for Donation or Use	NF									
154200	Forfeited Property Held for Donation or Use	1542	1542.0000	1542.0000	Forfeited Property Held for Donation or Use										
	ADD	1549	1549.2000	1549.2000	Forfeited Property - Allowance	NF									
154900	Forfeited Property - Allowance	1549	1549.0000	1549.0000	Forfeited Property - Allowance										
	ADD	1551	1551.2000	1551.2000	Foreclosed Property	NF									
155100	Foreclosed Property	1551	1551.0000	1551.0000	Foreclosed Property										
	ADD	1559	1559.2000	1559.2000	Foreclosed Property - Allowance	NF									
155900	Foreclosed Property - Allowance	1559	1559.0000	1559.0000	Foreclosed Property - Allowance										
	ADD	1561	1561.2000	1561.2000	Commodities Held Under Price Support and Stabilization Support Programs	NF									
156100	Commodities Held Under Price Support and Stabilization Support Programs	1561	1561.0000	1561.0000	Commodities Held Under Price Support and Stabilization Support Programs										
	ADD	1569	1569.2000	1569.2000	Commodities - Allowance	NF									
156900	Commodities - Allowance	1569	1569.0000	1569.0000	Commodities - Allowance										

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	ADD	1571	1571.2000	1571.2000	Stockpile Materials Held in Reserve	NF			
157100	Stockpile Materials Held in Reserve	1571	1571.0000	1571.0000	Stockpile Materials Held in Reserve				
	ADD	1572	1572.2000	1572.2000	Stockpile Materials Held for Sale	NF			
157200	Stockpile Materials Held for Sale	1572	1572.0000	1572.0000	Stockpile Materials Held for Sale				
	ADD	1591	1591.2000	1591.2000	Other Related Property - Govt	NF			
159100	Other Related Property	1591	1591.0000	1591.0000	Other Related Property				
	ADD	1599	1599.2000	1599.2000	Other Related Property - Allowance	NF			
159900	Other Related Property - Allowance	1599	1599.0000	1599.0000	Other Related Property - Allowance				
	ADD	1610	1610.1000	1610.1000	Investments in U.S. Treasury Securities Issued by Public Debt	F			
161000	Investments in US Treasury Securities Issued by Public Debt	1610	1610.0000	1610.0000	Investments in U.S. Treasury Securities Issued by Public Debt				
	ADD	1611	1611.1000	1611.1000	Discount on U.S. Treasury Securities Issued by Public Debt	F			
161100	Discount on US Treasury Securities Issued by Public Debt	1611	1611.0000	1611.0000	Discount on U.S. Treasury Securities Issued by Public Debt				
	ADD	1612	1612.1000	1612.1000	Premium on U.S. Treasury Securities Issued by Public Debt	F			

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161200	Premium on US Treasury Securities Issued by Public Debt	1612	1612.0000	1612.0000	Premium on U.S. Treasury Securities Issued by Public Debt												
	ADD	1613	1613.1000	1613.1000	Amortization of Discount and Premium on U.S. Treasury Securities Issued by Public Debt	F											
161300	Amortization of Discount and Premium on US Treasury Securities Issued by Public Debt	1613	1613.0000	1613.0000	Amortization of Discount and Premium on U.S. Treasury Securities Issued by Public Debt												
	ADD	1620	1620.1000	1620.1000	Investments in Securities Other Than Public Debt Securities - Government	F											
	ADD	1620	1620.2000	1620.2000	Investments in Securities Other Than Public Debt Securities - Public	NF											
162000	Investments in Securities other than Public Debt Securities	1620	1620.0000	1620.0000	Investments in Securities Other Than Public Debt Securities												
	ADD	1621	1621.1000	1621.1000	Discount on Securities Other Than Public Debt Securities - Government	F											
	ADD	1621	1621.2000	1621.2000	Discount on Securities Other Than Public Debt Securities - Public	NF											
162100	Discount on Securities other than Public Debt Securities	1621	1621.0000	1621.0000	Discount on Securities Other Than Public Debt Securities												
	ADD	1622	1622.1000	1622.1000	Premium on Securities Other Than Public Debt Securities - Government	F											
	ADD	1622	1622.2000	1622.2000	Premium on Securities Other Than Public Debt Securities -Public	NF											
162200	Premium on Securities Other than Public Debt Securities	1622	1622.0000	1622.0000	Premium on Securities Other Than Public Debt Securities												

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	
	ADD	1623	1623.1000	1623.1000	Amortization of Premium and Discount on Securities Other Than Public Debt Securities - Government	F			
	ADD	1623	1623.2000	1623.2000	Amortization of Premium and Discount on Securities Other Than Public Debt Securities - Public	NF			
162300	Amortization of Discount and Premium on Securities Other than Public Debt Securities	1623	1623.0000	1623.0000	Amortization of Premium and Discount on Securities Other Than Public Debt Securities				
	ADD	1690	1690.1000	1690.1000	Other Investments - Government	F			
	ADD	1690	1690.2000	1690.2000	Other Investments - Public	NF			
169000	Other Investments	1690	1690.0000	1690.0000	Other Investments				
	ADD	1711	1711.0000	1711.0000	Land and Land Rights				
171100	Land and Land Rights	1711	1711.2000	1711.2000	Land and Land Rights	NF			Land
	ADD	1712	1712.2000	1712.2000	Improvements to Land	NF			
171200	Improvements to Land	1712	1712.0000	1712.0000	Improvements to Land				
	ADD	1719	1719.2000	1719.2000	Accumulated Depreciation on Improvements to Land	NF			
171900	Accumulated Depreciation on Improvements to Land	1719	1719.0000	1719.0000	Accumulated Depreciation on Improvements to Land				
172000	Construction in Progress	1720	1720.0000	1720.0000	Construction In Progress				

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital		SSC/Direct/GA/Ovhd Billed/Unbilled
172010	CIP Asset Clearing Account	1720	1720.2000	1720.2000	Construction In Progress	NF								
	ADD	1730	1730.0000	1730.0000	Buildings, Improvements, and Renovations									
173000	Buildings, Improvements, and Renovations	1730	1730.2000	1730.2000	Buildings, Improvements, and Renovations	NF								Buildings
	ADD	1739	1739.2000	1739.2000	Accumulated Depreciation on Bldgs, Improvements and Renovations	NF								
173900	Accumulated Depreciation on Buildings, Improvements, and Renovations	1739	1739.0000	1739.0000	Accumulated Depreciation on Bldgs, Improvements and Renovations									Buildings
	ADD	1740	1740.0000	1740.0000	Other Structures and Facilities									
174000	Other Structures and Facilities	1740	1740.2000	1740.2000	Other Structures and Facilities	NF								Unused
174000	Other Structures and Facilities	1740	1740.2000	1740.2000	Other Structures and Facilities	NF								
	ADD	1749	1749.0000	1749.0000	Accumulated Depreciation on Other Structures and Facilities									
174900	Accumulated Depreciation on Other Structures and Facilities	1749	1749.2000	1749.2000	Accumulated Depreciation on Other Structures and Facilities	NF								Other Structures and Facilities
174900	Accumulated Depreciation on Other Structures and Facilities	1749	1749.2000	1749.2000	Accumulated Depreciation on Other Structures and Facilities	NF								Other Fixed Assets
	ADD	1750	1750.0000	1750.0000	Equipment									
175000	Equipment	1750	1750.2000	1750.2000	Equipment	NF								Plant Equipment
175000	Equipment	1750	1750.2000	1750.2000	Equipment	NF								Production Equipment

		DON/USSGL Implementation							Additional System Specific Attributes
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	
							CNATP	Direct/Reimbursable	
							Current/Non-Current	Operating/Capital	
							SSC/Direct/GA/Ovhd	Billed/Unbilled	
							Object Class Code		
									Other Information
175010	Asset Cost Clearing Account	1750	1750.2000	1750.2000	Equipment	NF			
950100	Capital Assets Ships - Unowned Assignment	1750	1750.2000	1750.2000	Equipment	NF			Unowned Assigned Ships
	ADD	1759	1759.0000	1759.0000	Accumulated Depreciation on Equipment				
175900	Accumulated Depreciation on Equipment	1759	1759.2000	1759.2000	Accumulated Depreciation on Equipment	NF			Plant and Equipment
175900	Accumulated Depreciation on Equipment	1759	1759.2000	1759.2000	Accumulated Depreciation on Equipment	NF			Production Equipment
955000	Accumulated Depreciation Ships - Unowned Assignment	1759	1759.2000	1759.2000	Accumulated Depreciation on Equipment	NF			Unowned Ships
	ADD	1810	1810.2000	1810.2000	Assets Under Capital Lease	NF			
	ADD	1810	1810.2100	1810.2100	Assets Under Capital Lease - Land and Buildings	NF			Land and Buildings
	ADD	1810	1810.2200	1810.2200	Assets Under Capital Lease - Equipment	NF			Equipment
	ADD	1810	1810.2300	1810.2300	Assets Under Capital Lease - Other	NF			Other
181000	Assets Under Capital Lease	1810	1810.0000	1810.0000	Assets Under Capital Lease				
	ADD	1819	1819.2000	1819.2000	Accumulated Depreciation on Assets Under Capital Lease	NF			
	ADD	1819	1819.2100	1819.2100	Accumulated Depreciation on Assets Under Capital Lease - Land and Buildings	NF			Land and Buildings
	ADD	1819	1819.2200	1819.2200	Accumulated Depreciation on Assets Under Capital Lease - Equipment	NF			Equipment
	ADD	1819	1819.2300	1819.2300	Accumulated Depreciation on Assets Under Capital Lease - Other	NF			Other

		DON/USSGL Implementation							Additional System Specific Attributes
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	Object Class Code SSC\Direct\GA\OVhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNA TP	
181900	Accumulated Depreciation on Assets Under Capital Lease	1819	1819.0000	1819.0000	Accumulated Depreciation on Assets Under Capital Lease				
	ADD	1820	1820.2000	1820.2000	Leasehold Improvements	NF			
182000	Leasehold Improvements	1820	1820.0000	1820.0000	Leasehold Improvements				
	ADD	1829	1829.2000	1829.2000	Accumulated Amortization on Leasehold Improvements	NF			
182900	Accumulated Amortization on Leasehold Improvements	1829	1829.0000	1829.0000	Accumulated Amortization on Leasehold Improvements				
183000	Information Technology Software (Parent Account)	1830	1830.0000	1830.0000	Internal Use Software				
183010	Fixed Assets - Purchased Software	1830	1830.2000	1830.2000	Internal Use Software	NF			Purchased Software
183020	Fixed Assets - Software, Labor	1830	1830.2000	1830.2000	Internal Use Software	NF			Software, Labor
183030	Fixed Assets - Software Development	1830	1830.2000	1830.2000	Internal Use Software	NF			Software Development
183030	Fixed Assets - Software Development	1830	1830.2000	1830.2000	Internal Use Software	NF			Software
183900	Accumulated Amortization on Information Technology Software	1839	1839.0000	1839.0000	Accumulated Amortization on Internal Use Software				Software
	ADD	1840	1840.2000	1840.2000	Other Natural Resources	NF			
184000	Other Natural Resources	1840	1840.0000	1840.0000	Other Natural Resources				

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	1849	1849.2000	1849.2000	Allowance for Depletion	NF											
184900	Allowance for Depletion	1849	1849.0000	1849.0000	Allowance for Depletion												
	ADD	1890	1890.2000	1890.2000	Other General Property, Plant, and Equipment	NF											
	ADD	1890	1890.2900	1890.2900	Other General Property, Plant, and Equipment - Accumulated Depreciation	NF										Depreciation	
189000	Other General Property, Plant, and Equipment	1890	1890.0000	1890.0000	Other General Property, Plant, and Equipment												
	ADD	1920	1920.1000	1920.1000	Unrequisitioned Authorized Appropriations	F											
192000	Unrequisitioned Authorized Appropriations	1920	1920.0000	1920.0000	Unrequisitioned Authorized Appropriations												
	ADD	1921	1921.1000	1921.1000	Receivable from Appropriations	F											
192100	Receivable Appropriations	1921	1921.0000	1921.0000	Receivable from Appropriations												
	ADD	1990	1990.1000	1990.1000	Other Assets - Government	F											
	ADD	1990	1990.1100	1990.1100	Other Assets - Government - Outstanding Contract Financing Payments	F										Outstanding Contract Financing Payments	
	ADD	1990	1990.2000	1990.2000	Other Assets - Public	NF											
	ADD	1990	1990.2100	1990.2100	Other Assets - Public - Outstanding Contract Financing Payments	NF										Outstanding Contract Financing Payments	
199000	Other Assets	1990	1990.0000	1990.0000	Other Assets												

System Account Number	System Account Title	DON/USSGL Implementation													Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd		Object Class Code	Other Information
211000	Accounts Payable (Parent Account)	2110	2110.0000	2110.0000	Accounts Payable												
211005	Accounts Payable	2110	2110.1000	2110.1000	Accounts Payable - Government	F											Government Miscellaneous
211005	Accounts Payable	2110	2110.1000	2110.1000	Accounts Payable - Government	F											Government Vouchers
211005	Accounts Payable	2110	2110.2000	2110.2000	Accounts Payable - Public	NF											Commercial Activities
211005	Accounts Payable	2110	2110.2000	2110.2000	Accounts Payable - Public	NF											All Other
211010	Accounts Payable - Unmatched	2110	2110.2000	2110.2000	Accounts Payable - Public	NF											
	ADD	2120	2120.1000	2120.1000	Disbursements in Transit - Government	F	F										
	ADD	2120	2120.2000	2120.2000	Disbursements in Transit - Public	NF	F										
212000	Disbursements in Transit	2120	2120.0000	2120.0000	Disbursements in Transit												
	ADD	2130	2130.1000	2130.1000	Contract Holdbacks - Government	F	F										
	ADD	2130	2130.2000	2130.2000	Contract Holdbacks - Public	NF	F										
213000	Contract Holdbacks	2130	2130.0000	2130.0000	Contract Holdbacks												Withheld from Cargo Carriers
	ADD	2140	2140.1000	2140.1000	Accrued Interest Payable - Government	F											
	ADD	2140	2140.1100	2140.1100	Accrued Interest Payable - Government - Funded	F	F										
	ADD	2140	2140.1200	2140.1200	Accrued Interest Payable - Government - Unfunded	F	U										
	ADD	2140	2140.2000	2140.2000	Accrued Interest Payable - Public	NF											

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	2140	2140.2100	2140.2100	Accrued Interest Payable - Public - Funded	NF		F									
	ADD	2140	2140.2200	2140.2200	Accrued Interest Payable - Public - Unfunded	NF		U									
214000	Accrued Interest Payable	2140	2140.0000	2140.0000	Accrued Interest Payable												
	ADD	2150	2150.1000	2150.1000	Payable for Transfers of Currently Invested Balances	F											
215000	Liability for Allocation Transfers	2150	2150.0000	2150.0000	Payable for Transfers of Currently Invested Balances												
	ADD	2155	2155.1000	2155.1000	Expenditure Transfers Payable	F		F									
215500	Expenditure Transfers Payable	2155	2155.0000	2155.0000	Expenditure Transfers Payable												
	ADD	2180	2180.2000	2180.2000	Loan Guarantee Liability	NF		F									
218000	Loan Guarantee Liability	2180	2180.0000	2180.0000	Loan Guarantee Liability												
	ADD	2190	2190.0000	2190.0000	Other Accrued Liabilities												
	ADD	2190	2190.2000	2190.2000	Other Accrued Liabilities - Public	NF											
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F											Port Charges and Tolls
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F											Miscellaneous
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F											POL Shipping Contracts
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F											Support Services

		DON/USSGL Implementation												
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/Direct/GA/Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Travel
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								M&R of Ships
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Training
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Fuel
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Container Freight
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								GBL Freight
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Breakbulk Freight
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Ship Charters
219000	Other Accrued Liabilities	2190	2190.1000	2190.1000	Other Accrued Liabilities - Government	F								Supplies and Materials
221000	Accrued Funded Payroll and Benefits (Parent Account)	2210	2210.0000	2210.0000	Accrued Funded Payroll and Leave									
221010	Accrued Funded Payroll and Benefits - US Civilian and Foreign National Salaries and Wages	2210	2210.2100	2210.2100	Accrued Funded Payroll and Leave - Public - Salaries and Wages	NF	F					Salaries and Wages		Foreign Nationals' Salaries and Wages
221010	Accrued Funded Payroll and Benefits - US Civilian and Foreign National Salaries and Wages	2210	2210.2100	2210.2100	Accrued Funded Payroll and Leave - Public - Salaries and Wages	NF	F					Salaries and Wages		U.S. Civilian's Salaries and Wages
221012	Accrued Funded Payroll and Benefits	2210	2210.1100	2210.1100	Accrued Funded Payroll and Leave - Government - Salaries and Wages	F	F					Salaries and Wages		Military Labor Costs
221014	Accrued Funded Payroll and Benefits	2210	2210.1200	2210.1200	Accrued Funded Payroll and Leave - Government - Annual Leave	F	F					Annual Leave		Sick Leave
221016	Accrued Funded Payroll and Benefits	2210	2210.1300	2210.1300	Accrued Funded Payroll and Leave - Government - Severance Pay and Separation	F	F					Severance Pay and Separation		Compensatory Time
ADD		2213	2213.2000	2213.2000	Employer Contributions and Payroll Taxes Payable - Public	NF	F							

System Account Number		System Account Title	DON/USSGL Implementation														Additional System Specific Attributes	
			USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/DirectGA/Ovhd	Object Class Code		
221300	Employer Contributions and Payroll Taxes Payable (Parent Account)	2213	2213.0000	2213.0000	Employer Contributions and Payroll Taxes Payable													
221340	Employer Contributions and Payroll Taxes Payable - CSRS	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										CSRS	
221341	Employer Contributions and Payroll Taxes Payable - FERS	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										FERS	
221342	Employer Contributions and Payroll Taxes Payable - TSP	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										TSP	
221343	Employer Contributions and Payroll Taxes Payable - FICA & Medicare	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										FICA & Medicare	
221344	Employer Contributions and Payroll Taxes Payable - Life Insurance	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										Life Insurance	
221345	Employer Contributions and Payroll Taxes Payable - Health Insurance	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										Health Insurance	
221346	Employer Contributions and Payroll Taxes Payable - Foreign National Retirement	2213	2213.1000	2213.1000	Employer Contributions and Payroll Taxes Payable - Government	F	F										Foreign National Retirement	
	ADD	2215	2215.1000	2215.1000	Other Post-Employment Benefits Due and Payable - Government	F	F											
	ADD	2215	2215.2000	2215.2000	Other Post-Employment Benefits Due and Payable - Public	NF	F											
221500	Other Post-Employment Benefits Due and Payable	2215	2215.0000	2215.0000	Other Post-Employment Benefits Due and Payable													
	ADD	2220	2220.2000	2220.2000	Unfunded Leave - Public	NF	U											
	ADD	2220	2220.2000	2220.2000	Unfunded Leave - Public	NF	U											
222000	Unfunded Leave (Parent Account)	2220	2220.0000	2220.0000	Unfunded Leave													
222010	Unfunded Leave - Annual Leave Accrual	2220	2220.1000	2220.1000	Unfunded Leave - Govt	F	U										Annual Leave	
222012	Unfunded Leave - Shore Leave Accrual	2220	2220.1000	2220.1000	Unfunded Leave - Govt	F	U										Shore Leave	

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\OVhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	2290	2290.1000	2290.1000	Other Unfunded Employment Related Liability - Government	F		U									
	ADD	2290	2290.2000	2290.2000	Other Unfunded Employment Related Liability - Public	NF		U									
229000	Other Unfunded Employment Related Liability	2290	2290.0000	2290.0000	Other Unfunded Employment Related Liability												
	ADD	2310	2310.0000	2310.0000	Advances from Others												
	ADD	2310	2310.1100	2310.1100	Advances from Others - Government - Loans	F		F								Loans	
	ADD	2310	2310.2000	2310.2000	Advances from Others - Public	NF		F									
	ADD	2310	2310.2100	2310.2100	Advances from Others - Public - Loans	NF		F								Loans	
231000	Advances from Others	2310	2310.1000	2310.1000	Advances from Others - Government	F		F									Government, Operations
	ADD	2320	2320.0000	2320.0000	Deferred Credits												
	ADD	2320	2320.1100	2320.1100	Deferred Credits - Government - Funded	F		F									
	ADD	2320	2320.1110	2320.1110	Deferred Credits - Government - Funded - Advance Billing	F		F								Advance Billing	
	ADD	2320	2320.1120	2320.1120	Deferred Credits - Government - Funded - Revenue Recognition	F		F								Revenue Recognition	
	ADD	2320	2320.1200	2320.1200	Deferred Credits - Government - Unfunded	F		U									
	ADD	2320	2320.1210	2320.1210	Deferred Credits - Government - Unfunded - Advance Billing	F		U								Advance Billing	
	ADD	2320	2320.1220	2320.1220	Deferred Credits - Government - Unfunded - Revenue Recognition	F		U								Revenue Recognition	

		DON/USSGL Implementation													
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/DirectGA/Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	2320	2320.2000	2320.2000	Deferred Credits - Public	NF									
	ADD	2320	2320.2100	2320.2100	Deferred Credits - Public - Funded	NF	F								
	ADD	2320	2320.2110	2320.2110	Deferred Credits - Public - Funded - Advance Billing	NF	F							Advance Billing	
	ADD	2320	2320.2120	2320.2120	Deferred Credits - Public - Funded - Revenue Recognition	NF	F							Revenue Recognition	
	ADD	2320	2320.2200	2320.2200	Deferred Credits - Public - Unfunded	NF	U								
	ADD	2320	2320.2210	2320.2210	Deferred Credits - Public - Unfunded - Advance Billing	NF	U							Advance Billing	
	ADD	2320	2320.2220	2320.2220	Deferred Credits - Public - Unfunded - Revenue Recognition	NF	U							Revenue Recognition	
232000	Deferred Credits	2320	2320.1000	2320.1000	Deferred Credits - Government	F									
	ADD	2400	2400.1000	2400.1000	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections - Government	F	F								
	ADD	2400	2400.2000	2400.2000	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections - Public	NF	F								
240000	Liability for Deposit Funds, Clearing Accounts and Undeposited Collections	2400	2400.0000	2400.0000	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections										
251000	Principal Payable to Treasury	2510	2510.0000	2510.0000	Principal Payable to Treasury										
252000	Principal Payable to Federal Financing Bank	2520	2520.0000	2520.0000	Principal Payable to the Federal Financing Bank										
253000	Securities Issued by Federal Agencies Under General and Special Financing Authority, Net	2530	2530.0000	2530.0000	Securities Issued by Federal Agencies under General and Special Financing Authority, Net										

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	
254000	Participation Certificates	2540	2540.0000	2540.0000	Participation Certificates									
259000	Other debt	2590	2590.0000	2590.0000	Other Debt									
261000	Actuarial Pension Liability	2610	2610.0000	2610.0000	Actuarial Pension Liability									
262000	Actuarial Health Insurance Liability	2620	2620.0000	2620.0000	Actuarial Health Insurance Liability									
	ADD	2690	2690.2100	2690.2100	Other Actuarial Liabilities - Public	NF	F							
	ADD	2690	2690.2110	2690.2110	Other Actuarial Liabilities - Public - FECA	NF	F						FECA	
	ADD	2690	2690.2200	2690.2200	Other Actuarial Liabilities - Public - Unfunded	NF	U							
	ADD	2690	2690.2210	2690.2210	Other Actuarial Liabilities - Public - Unfunded - FECA	NF	U						FECA	
225000	Unfunded FECA Liability	2690	2690.2210	2690.2210	Other Actuarial Liabilities - Public - Unfunded - FECA	NF	U						FECA	
263000	Actuarial Life Insurance Liability	2690	2690.2100	2690.2100	Other Actuarial Liabilities - Public	NF	F							
265000	Actuarial FECA Liability	2690	2690.2110	2690.2110	Other Actuarial Liabilities - Public - FECA	NF	F						FECA	
269000	Other Actuarial Liabilities	2690	2690.0000	2690.0000	Other Actuarial Liabilities									
	ADD	2910	2910.2000	2910.2000	Prior Liens Outstanding on Acquired Collateral	NF	U							

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC\Direct\GA\Ovhd
291000	Prior Liens Outstanding on Acquired Collateral	2910	2910.0000	2910.0000	Prior Liens Outstanding on Acquired Collateral										
	ADD	2920	2920.1200	2920.1200	Contingent Liabilities - Government - Unfunded	F		U							
	ADD	2920	2920.2100	2920.2100	Contingent Liabilities - Public	NF		F							
	ADD	2920	2920.2200	2920.2200	Contingent Liabilities - Public - Unfunded	NF		U							
292000	Contingent Liabilities (Parent Account)	2920	2920.0000	2920.0000	Contingent Liabilities										
292010	Settlement of Claims	2920	2920.1100	2920.1100	Contingent Liabilities - Government	F		F							
292020	Reserve for Accident and Damage Repair	2920	2920.1100	2920.1100	Contingent Liabilities - Government	F		F							
	ADD	2940	2940.1000	2940.1000	Capital Lease Liability - Government	F									
	ADD	2940	2940.1100	2940.1100	Capital Lease Liability - Government - Funded	F		F							
	ADD	2940	2940.1200	2940.1200	Capital Lease Liability - Government - Unfunded	F		U							
	ADD	2940	2940.2000	2940.2000	Capital Lease Liability - Public	NF									
	ADD	2940	2940.2100	2940.2100	Capital Lease Liability - Public - Funded	NF		F							
	ADD	2940	2940.2200	2940.2200	Capital Lease Liability - Public - Unfunded	NF		U							
294000	Capital Lease Liability	2940	2940.0000	2940.0000	Capital Lease Liability										
	ADD	2950	2950.1000	2950.1000	Liability for Subsidy Related to Undisbursed Loans	F									
295000	Liability for Subsidy Related to Undisbursed Loans	2950	2950.0000	2950.0000	Liability for Subsidy Related to Undisbursed Loans			U							

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	2960	2960.1000	2960.1000	Accounts Payable Cancelled - Government	F		U									
	ADD	2960	2960.2000	2960.2000	Accounts Payable Cancelled - Public	NF		U									
296000	Accounts Payable Canceled	2960	2960.0000	2960.0000	Accounts Payable Cancelled												
	ADD	2970	2970.1000	2970.1000	Resources Payable to Treasury	F											
297000	Resources Payable to Treasury	2970	2970.0000	2970.0000	Resources Payable to Treasury			F									
	ADD	2980	2980.1000	2980.1000	Custodial Liability - Government	F		U									
	ADD	2980	2980.2000	2980.2000	Custodial Liability - Public	NF		U									
298000	Custodial Liability	2980	2980.0000	2980.0000	Custodial Liability												
	ADD	2990	2990.1000	2990.1000	Other Liabilities - Government	F											
	ADD	2990	2990.1100	2990.1100	Other Liabilities - Government - Funded	F		F									
	ADD	2990	2990.1200	2990.1200	Other Liabilities - Government - Unfunded	F		U									
	ADD	2990	2990.2000	2990.2000	Other Liabilities - Public	NF											
	ADD	2990	2990.2100	2990.2100	Other Liabilities - Public - Funded	NF		F									
	ADD	2990	2990.2200	2990.2200	Other Liabilities - Public - Unfunded	NF		U									
299000	Other Liabilities	2990	2990.0000	2990.0000	Other Liabilities												

System Account Number	System Account Title	DON/USSGL Implementation											Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital		SSC\Direct\GA\Ovhd Billed/Unbilled
	ADD	2995	2995.1000	2995.1000	Estimated Cleanup Cost Liability - Government - Funded	F		F						
	ADD	2995	2995.1900	2995.1900	Estimated Cleanup Cost Liability - Government - Unfunded	F		U						
	ADD	2995	2995.2000	2995.2000	Estimated Cleanup Cost Liability - Public - Funded	NF		F						
	ADD	2995	2995.2900	2995.2900	Estimated Cleanup Cost Liability - Public - Unfunded	NF		U						
299500	Accrued Cleanup Cost	2995	2995.0000	2995.0000	Estimated Cleanup Cost Liability									
310000	Unexpended Appropriations	3100	3100.0000	3100.0000	Unexpended Appropriations									
310500	Appropriated Capital Funding Canceled Payables	3105	3105.0000	3105.0000	Appropriated Capital Funding Cancelled Payables *Proposed for deletion from USSGL in FY 2002									
331000	Cumulative Results of Operations (Parent Account)	3310	3310.0000	3310.0000	Cumulative Results of Operations									
331010	Cumulative Results of Operations	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)								Normal	Current Years
331010	Cumulative Results of Operations	3310	3310.0200	3310.0200	Cumulative Results of Operations (Deferred)								Deferred	Prior Years
331014	Cumulative Results of Operations - Capitalized Assets Prior to DWCF	3310	3310.0400	3310.0400	Cumulative Results of Operations (Assets Capitalized)								Assets Capitalized	Prior to DBOF
331016	Cumulative Results of Operations - Capitalized Assets Liabilities Assumed	3310	3310.0400	3310.0400	Cumulative Results of Operations (Assets Capitalized)								Assets Capitalized	Assumed Liabilities
331020	Cumulative Results of Operations - Transfers in of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)								Net Cash Transfers	Capital Transfers from DBOF without Reimbursement

System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	Object Class Code SSC/Direct/GA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNA TP	
331020	Cumulative Results of Operations - Transfers in of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)				Net Cash Transfers
331020	Cumulative Results of Operations - Transfers in of Property	3310	3310.0400	3310.0400	Cumulative Results of Operations (Assets Capitalized)				Assets Capitalized Donated Material
331020	Cumulative Results of Operations - Transfers in of Property	3310	3310.0400	3310.0400	Cumulative Results of Operations (Assets Capitalized)				Assets Capitalized Contributed Fixed Assets
331022	Cumulative Results of Operations - Transfers Out of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)				Net Cash Transfers
331022	Cumulative Results of Operations - Transfers Out of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)				Net Cash Transfers
331022	Cumulative Results of Operations - Transfers Out of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)				Net Cash Transfers
331022	Cumulative Results of Operations - Transfers Out of Property	3310	3310.0300	3310.0300	Cumulative Results of Operations (Net Cash Transfers)				Net Cash Transfers
331024	Cumulative Results of Operations - Other	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)				Normal Software Systems Development
331024	Cumulative Results of Operations - Other	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)				Normal Others
331024	Cumulative Results of Operations - Other	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)				Normal Capital Equipment
331024	Cumulative Results of Operations - Other	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)				Normal Operations
331024	Cumulative Results of Operations - Other	3310	3310.0100	3310.0100	Cumulative Results of Operations (Normal)				Normal MRPM&R
		4060	4060.2000	4060.2000	Anticipated Collections from Non-Federal Sources	NF			
406000	Anticipated Collections from Non-Federal Sources	4060	4060.0000	4060.0000	Anticipated Collections from Non-Federal Sources				
		4070	4070.1000	4070.1000	Anticipated Collections from Federal Sources	F			
407000	Anticipated Collections from Federal Sources	4070	4070.0000	4070.0000	Anticipated Collections from Federal Sources				

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC/Direct/GA/Ovhd	Object Class Code
411900	Other Appropriations Realized	4119	4119.0000	4119.0000	Other Appropriations Realized											
	ADD	4147	4147.1000	4147.1000	Actual Transfers to Treasury	F										
414700	Actual Transfers to Treasury	4147	4147.0000	4147.0000	Actual Transfers to Treasury											
416500	Anticipated Allocation Transfers of Current - Year Authority	4165	4165.0000	4165.0000	Treasury - Managed Trust Fund Distributions of Authority - Anticipated											
	ADD	4170	4170.1000	4170.1000	Transfers - Current Year Authority	F										
417000	Transfers - Current - Year Authority	4170	4170.0000	4170.0000	Transfers - Current Year Authority											
	ADD	4175	4175.1000	4175.1000	Allocation Transfers of Current - Year Authority	F										
417500	Allocation Transfers of Current - Year Authority	4175	4175.0000	4175.0000	Allocation Transfers of Current - Year Authority											
418000	Anticipated Transfers - Prior - Year Balances	4180	4180.0000	4180.0000	Anticipated Transfers - Prior Year Balances											
419000	Transfers - Prior - Year Balances	4190	4190.0000	4190.0000	Transfers - Prior Year Balances											
420100	Total Actual Resources - Collected	4201	4201.0000	4201.0000	Total Actual Resources - Collected											

System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	Object Class Code SSC/Direct/GA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNA TP	
421000	Anticipated Reimbursements and Other Income	4210	4210.0000	4210.0000	Anticipated Reimbursements and Other Income				
	ADD	4221	4221.1000	4221.1000	Unfilled Customer Orders Without Advance - Government	F			
	ADD	4221	4221.2000	4221.2000	Unfilled Customer Orders Without Advance - Public	NF			
422100	Unfilled Customer Orders Without Advance	4221	4221.0000	4221.0000	Unfilled Customer Orders Without Advance				
	ADD	4222	4222.1000	4222.1000	Unfilled Customer Orders With Advance - Govt	F			
	ADD	4222	4222.2000	4222.2000	Unfilled Customer Orders With Advance - Public	NF			
422200	Unfilled Customer Orders With Advance	4222	4222.0000	4222.0000	Unfilled Customer Orders With Advance				
	ADD	4251	4251.1000	4251.1000	Reimbursements and Other Income Earned - Receivable Govt	F			
	ADD	4251	4251.2000	4251.2000	Reimbursements and Other Income Earned - Receivable - Public	NF			
425100	Reimbursements and Other Income Earned - Receivable	4251	4251.0000	4251.0000	Reimbursements and Other Income Earned - Receivable				
	ADD	4252	4252.1000	4252.1000	Reimbursements and Other Income Earned - Collected - Govt	F			
	ADD	4252	4252.2000	4252.2000	Reimbursements and Other Income Earned - Collected - Public	NF			
425200	Reimbursements and Other Income Earned - Collected	4252	4252.0000	4252.0000	Reimbursements and Other Income Earned - Collected				

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/DirectGA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
	ADD	4266	4266.2000	4266.2000	Other Actual Collections - Non Federal	NF												
426600	Other Actual Collections - Non-Federal	4266	4266.0000	4266.0000	Other Actual Collections - Non Federal													
	ADD	4287	4287.1000	4287.1000	Other Federal Receivables	F												
428700	Other Federal Receivables	4287	4287.0000	4287.0000	Other Federal Receivables													
431000	Anticipated Recoveries of Prior-Year Obligations	4310	4310.0000	4310.0000	Anticipated Recoveries of Prior Year Obligations													
435000	Canceled Authority	4350	4350.0000	4350.0000	Cancelled Authority													
445000	Unapportioned Authority	4450	4450.0000	4450.0000	Unapportioned Authority													
451000	Apportionments	4510	4510.0000	4510.0000	Apportionments													
454000	Internal Fund Distributions Issued	4540	4540.0000	4540.0000	Internal Fund Distributions Issued													
455000	Internal Fund Distributions Received	4550	4550.0000	4550.0000	Internal Fund Distributions Received													
456000	Funds Available for Allotment	4560	4560.0000	4560.0000	Funds Available for Allotment													

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC/Direct/GA/Ovhd	Object Class Code
457000	Allotments Issued	4570	4570.0000	4570.0000	Allotments Issued											
458000	Allotments Received	4580	4580.0000	4580.0000	Allotments Received											
459000	Apportionment Unavailable - Anticipated Resources	4590	4590.0000	4590.0000	Apportionments Unavailable - Anticipated Resources											
461000	Allotments - Realized Resources (Parent Account)	4610	4610.0000	4610.0000	Allotments - Realized Resources											
461011	Allotments - Realized Resources - Transfers In	4610	4610.0000	4610.0000	Allotments - Realized Resources											
461012	Allotments - Realized Resources - Transfers Out	4610	4610.0000	4610.0000	Allotments - Realized Resources											
465000	Allotments - Expired Authority	4650	4650.0000	4650.0000	Allotments - Expired Authority											
470000	Commitments	4700	4700.0000	4700.0000	Commitments											
	ADD	4801	4801.0100	4801.0100	Unexpended Obligations - Unpaid - Direct Program										A	
	ADD	4801	4801.0200	4801.0200	Unexpended Obligations - Unpaid - Reimbursable Program - Specific Apportionment										B	
	ADD	4801	4801.0300	4801.0300	Unexpended Obligations - Unpaid - Reimbursable Program - Automatic Apportionment										C	
	ADD	4801	4801.0400	4801.0400	Unexpended Obligations - Unpaid - Working Capital Fund Authority										D	

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
480100	Unexpended Obligations - Unpaid	4801	4801.0000	4801.0000	Unexpended Obligations - Unpaid												
	ADD	4802	4802.0100	4802.0100	Unexpended Obligations - Prepaid/Advanced - Direct Program					A							
	ADD	4802	4802.0200	4802.0200	Unexpended Obligations - Prepaid/Advanced - Reimbursable Program - Specific Apportionment					B							
	ADD	4802	4802.0300	4802.0300	Unexpended Obligations - Prepaid/Advanced - Reimbursable Program - Automatic Apportionment					C							
	ADD	4802	4802.0400	4802.0400	Unexpended Obligations - Prepaid/Advanced - Working Capital Fund Authority					D							
480200	Unexpended Obligations - Prepaid/Advanced	4802	4802.0000	4802.0000	Unexpended Obligations - Prepaid/Advanced												
	ADD	4831	4831.1000	4831.1000	Unexpended Obligations, Transferred - Unpaid	F											
483100	Undelivered Obligations, Transferred - Unpaid	4831	4831.0000	4831.0000	Unexpended Obligations, Transferred - Unpaid												
483200	Unexpended Obligations, Transferred - Prepaid/Advanced	4832	4832.0000	4832.0000	Unexpended Obligations, Transferred - Prepaid/Advanced												
487100	Downward Adjustments of Prior-Year Unpaid Unexpended Obligations	4871	4871.0000	4871.0000	Downward Adjustments of Prior Year Unpaid Unexpended Obligations												
487200	Downward Adjustments of Prior-Year Prepaid/Advanced Unexpended Obligations Refunds Collected	4872	4872.0000	4872.0000	Downward Adjustments of Prior Year Prepaid/Advanced Unexpended Obligations												

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	4881	4881.0100	4881.0100	Upward Adjustment of Prior Year Unpaid Unexpended Obligations - Direct Program					A							
	ADD	4881	4881.0200	4881.0200	Upward Adjustment of Prior Year Unpaid Unexpended Obligations - Reimbursable Program - Specific Apportionment					B							
	ADD	4881	4881.0300	4881.0300	Upward Adjustment of Prior Year Unpaid Unexpended Obligations - Reimbursable Program - Automatic Apportionment					C							
	ADD	4881	4881.0400	4881.0400	Upward Adjustment of Prior Year Unpaid Unexpended Obligations - Working Capital Fund Authority					D							
488100	Upward Adjustments of Prior-Year Unpaid Unexpended Obligations Orders	4881	4881.0000	4881.0000	Upward Adjustment of Prior Year Unpaid Unexpended Obligations												
	ADD	4882	4882.0100	4882.0100	Upward Adjustment of Prior Year Prepaid/Advanced Unexpended Obligations - Direct Program					A							
	ADD	4882	4882.0200	4882.0200	Upward Adjustment of Prior Year Prepaid/Advanced Unexpended Obligations - Reimbursable Program - Specific Apportionment					B							
	ADD	4882	4882.0300	4882.0300	Upward Adjustment of Prior Year Prepaid/Advanced Unexpended Obligations - Reimbursable Program - Automatic Apportionment					C							
	ADD	4882	4882.0400	4882.0400	Upward Adjustment of Prior Year Prepaid/Advanced Unexpended Obligations - Working Capital Fund Authority					D							
488200	Upward Adjustments of Prior-Year Prepaid/Advanced Unexpended Obligations	4882	4882.0000	4882.0000	Upward Adjustment of Prior Year Prepaid/Advanced Unexpended Obligations												
	ADD	4901	4901.0100	4901.0100	Expended Authority - Unpaid - Direct Program					A							
	ADD	4901	4901.0200	4901.0200	Expended Authority - Unpaid - Reimbursable Program - Specific Apportionment					B							

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	4901	4901.0300	4901.0300	Expended Authority - Unpaid - Reimbursable Program - Automatic Apportionment											C	
	ADD	4901	4901.0400	4901.0400	Expended Authority - Unpaid - Working Capital Fund Authority											D	
490100	Expended Authority - Unpaid	4901	4901.0000	4901.0000	Expended Authority - Unpaid												
	ADD	4902	4902.0100	4902.0100	Expended Authority - Paid - Direct Program											A	
	ADD	4902	4902.0200	4902.0200	Expended Authority - Paid - Reimbursable Program - Specific Apportionment											B	
	ADD	4902	4902.0300	4902.0300	Expended Authority - Paid - Reimbursable Program - Automatic Apportionment											C	
	ADD	4902	4902.0400	4902.0400	Expended Authority - Paid - Working Capital Authority											D	
490200	Expended Authority - Paid	4902	4902.0000	4902.0000	Expended Authority - Paid												
497100	Downward Adjustments of Prior-Year Unpaid Expended Authority	4971	4971.0000	4971.0000	Downward Adjustments of Prior Year Unpaid Expended Authority												
497200	Downward Adjustments of Prior-Year Paid Expended Authority- Refunds Collected	4972	4972.0000	4972.0000	Downward Adjustments of Prior Year Paid Expended Authority												
	ADD	4981	4981.0100	4981.0100	Upward Adjustments of Prior Year Unpaid Expended Authority - Direct Program											A	
	ADD	4981	4981.0200	4981.0200	Upward Adjustments of Prior Year Unpaid Expended Authority - Reimbursable Program - Specific Apportionment											B	
	ADD	4981	4981.0300	4981.0300	Upward Adjustments of Prior Year Unpaid Expended Authority - Reimbursable Program - Automatic Apportionment											C	

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\OVhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	4981	4981.0400	4981.0400	Upward Adjustments of Prior Year Unpaid Expended Authority - Working Capital Fund Authority											D	
498100	Upward Adjustments of Prior-Year Unpaid Expended Authority	4981	4981.0000	4981.0000	Upward Adjustments of Prior Year Unpaid Expended Authority												
	ADD	4982	4982.0100	4982.0100	Upward Adjustments of Prior Year Paid Expended Authority - Direct Program											A	
	ADD	4982	4982.0200	4982.0200	Upward Adjustments of Prior Year Paid Expended Authority - Reimbursable Program - Specific Apportionment											B	
	ADD	4982	4982.0300	4982.0300	Upward Adjustments of Prior Year Paid Expended Authority - Reimbursable Program - Automatic Apportionment											C	
	ADD	4982	4982.0400	4982.0400	Upward Adjustments of Prior Year Paid Expended Authority - Working Capital Fund Authority											D	
498200	Upward Adjustments of Prior-Year Paid Expended Authority	4982	4982.0000	4982.0000	Upward Adjustments of Prior Year Paid Expended Authority												
	ADD	5100	5100.1000	5100.1000	Revenue from Goods Sold - Government	F											
	ADD	5100	5100.2000	5100.2000	Revenue from Goods Sold - Public	NF											
510000	Revenue from goods Sold	5100	5100.0000	5100.0000	Revenue from Goods Sold												
	ADD	5109	5109.1000	5109.1000	Contra Revenue for Goods Sold - Government	F											
	ADD	5109	5109.2000	5109.2000	Contra Revenue for Goods Sold - Public	NF											
510900	Contra Revenue for Goods Sold	5109	5109.0000	5109.0000	Contra Revenue for Goods Sold												

System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	Current/Non-Current Direct/Reimbursable	
	ADD	5200	5200.0000	5200.0000	Revenue from Services Provided				
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Offsetting Point to Point
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Controlled Point to Point
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			All Other
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Reimbursable Shoreside Expenses
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Other Reimbursable Ship Expenses
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Container Detention
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Reimbursed Panama Tolls
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Reimbursed Suez Tolls
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Reimbursable Ship Deactivations
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Reimbursable Ship Activations
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Ship Delay Per Diem
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Ship Diversion Per Diem
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Normal Per Diem
520000	Revenue from Services Provided	5200	5200.1000	5200.1000	Revenue from Services Provided - Government	F			Ammo Ships' Per Diem
520000	Revenue from Services Provided	5200	5200.2000	5200.2000	Revenue from Services Provided - Public	NF			Commercial Cargo, EUR
520000	Revenue from Services Provided	5200	5200.2000	5200.2000	Revenue from Services Provided - Public	NF			Commercial Cargo, PAC

		DON/USSGL Implementation													
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520000	Revenue from Services Provided	5200	5200.2000	5200.2000	Revenue from Services Provided - Public	NF									Commercial Cargo, FE
520000	Revenue from Services Provided	5200	5200.2000	5200.2000	Revenue from Services Provided - Public	NF									Commercial Cargo, LANT
	ADD	5209	5209.1000	5209.1000	Contra Revenue for Services Provided - Government	F									
	ADD	5209	5209.2000	5209.2000	Contra Revenue for Services Provided - Public	NF									
520900	Contra Revenue for Services Provided	5209	5209.0000	5209.0000	Contra Revenue for Services Provided										
	ADD	5310	5310.1000	5310.1000	Interest Revenue - Government	F	E								
	ADD	5310	5310.2000	5310.2000	Interest Revenue - Public	NF	E								
	ADD	5310	5310.2900	5310.2900	Interest Revenue - Public - Non-Exchange	NF	NE								
531000	Interest Revenue	5310	5310.0000	5310.0000	Interest Revenue										
	ADD	5319	5319.1000	5319.1000	Contra Revenue for Interest - Government	F	E								
	ADD	5319	5319.2000	5319.2000	Contra Revenue for Interest - Public	NF	E								
	ADD	5319	5319.2900	5319.2900	Contra Revenue for Interest - Public - Non-exchange	NF	NE								
531900	Contra Revenue for Interest	5319	5319.0000	5319.0000	Contra Revenue for Interest										
	ADD	5320	5320.1000	5320.1000	Penalties, Fines, and Administrative Fees Revenue - Government	F	E								
	ADD	5320	5320.2000	5320.2000	Penalties, Fines, and Administrative Fees Revenue - Public	NF	E								

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	5320	5320.2900	5320.2900	Penalties, Fines, and Administrative Fees Revenue - Public - Non-exchange	NF	NE										
532000	Penalties, Fines and Admin Fees Revenue	5320	5320.0000	5320.0000	Penalties, Fines, and Administrative Fees Revenue												
	ADD	5329	5329.1000	5329.1000	Contra Revenue for Penalties, Fines and Administrative Fees - Government	F	E										
	ADD	5329	5329.2000	5329.2000	Contra Revenue for Penalties, Fines and Administrative Fees - Public	NF	E										
	ADD	5329	5329.2900	5329.2900	Contra Revenues for Penalties, Fines and Administrative Fees - Public - Non-exchange	NF	NE										
532900	Contra Revenues for Penalties, Fines, and Administrative Fees	5329	5329.0000	5329.0000	Contra Revenue for Penalties, Fines and Administrative Fees												
	ADD	5400	5400.1000	5400.1000	Benefit Program Revenue - Government	F											
	ADD	5400	5400.2000	5400.2000	Benefit Program Revenue - Public	NF											
540000	Benefit Program Revenue	5400	5400.0000	5400.0000	Benefit Program Revenue												
	ADD	5409	5409.1000	5409.1000	Contra Revenue for Benefit Program Revenue - Government	F											
	ADD	5409	5409.2000	5409.2000	Contra Revenue for Benefit Program Revenue - Public	NF											
540900	Contra Revenue for Benefit Program Revenue	5409	5409.0000	5409.0000	Contra Revenue for Benefit Program Revenue												
	ADD	5500	5500.1000	5500.1000	Insurance and Guarantee Premium Revenue - Government	F											
	ADD	5500	5500.2000	5500.2000	Insurance and Guarantee Premium Revenue - Public	NF											

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC/Direct/GA/Ovhd	Object Class Code
550000	Insurance and Guarantee Premium Revenue	5500	5500.0000	5500.0000	Insurance and Guarantee Premium Revenue											
	ADD	5509	5509.1000	5509.1000	Contra Revenue for Insurance and Guarantee Premium Revenue - Government	F										
	ADD	5509	5509.2000	5509.2000	Contra Revenue for Insurance and Guarantee Premium Revenue - Public	NF										
550900	Contra Revenue for Insurance and Guarantee Premium Revenue	5509	5509.0000	5509.0000	Contra Revenue for Insurance and Guarantee Premium Revenue											
	ADD	5600	5600.2000	5600.2000	Donated Revenue - Financial Resources - Public	NF	NE									
560000	Donated Revenue - Financial Resources	5600	5600.0000	5600.0000	Donated Revenue - Financial Resources											
	ADD	5609	5609.2000	5609.2000	Contra Revenue for Donations - Financial Resources - Public	NF	NE									
560900	Contra Revenue for Donations - Financial Resources	5609	5609.0000	5609.0000	Contra Revenue for Donations - Financial Resources											
	ADD	5610	5610.2000	5610.2000	Donated Revenue - Nonfinancial Resources - Public	NF	NE									
561000	Donated Revenue - Nonfinancial Resources	5610	5610.0000	5610.0000	Donated Revenue - Nonfinancial Resources											
	ADD	5619	5619.2000	5619.2000	Contra Donated Revenue - Nonfinancial Resources - Public	NF	NE									
561900	Contra Donated Revenue - Nonfinancial Resources	5619	5619.0000	5619.0000	Contra Donated Revenue - Nonfinancial Resources											

		DON/USSGL Implementation															
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\OVhd	Object Class Code	Other Information	Additional System Specific Attributes
570000	Expended Appropriations	5700	5700.0000	5700.0000	Expended Appropriations												
	ADD	5720	5720.0000	5720.0000	Financing Sources Transferred In Without Reimbursement												
572000	Financing Sources Transferred in Without Reimbursement	5720	5720.1000	5720.1000	Financing Sources Transferred In Without Reimbursement	F											Donated Materials
572000	Financing Sources Transferred in Without Reimbursement	5720	5720.1000	5720.1000	Financing Sources Transferred In Without Reimbursement	F											Contributed Fixed Assets
572000	Financing Sources Transferred in Without Reimbursement	5720	5720.1000	5720.1000	Financing Sources Transferred In Without Reimbursement	F											Capital Transfers from DBOF without Reimbursement
572000	Financing Sources Transferred in Without Reimbursement	5720	5720.1000	5720.1000	Financing Sources Transferred In Without Reimbursement	F											
	ADD	5730	5730.0000	5730.0000	Financing Sources Transferred Out Without Reimbursement												
573000	Financing Sources Transferred Out Without Reimbursement	5730	5730.1000	5730.1000	Financing Sources Transferred Out Without Reimbursement	F											
573000	Financing Sources Transferred Out Without Reimbursement	5730	5730.1000	5730.1000	Financing Sources Transferred Out Without Reimbursement	F											
573000	Financing Sources Transferred Out Without Reimbursement	5730	5730.1000	5730.1000	Financing Sources Transferred Out Without Reimbursement	F											
573000	Financing Sources Transferred Out Without Reimbursement	5730	5730.1000	5730.1000	Financing Sources Transferred Out Without Reimbursement	F											
	ADD	5750	5750.0000	5750.0000	Expenditure Financing Sources - Transfers In												
575000	Expenditure Financing Sources - Transfers In	5750	5750.1000	5750.1000	Expenditure Financing Sources - Transfers In	F											DBOF
575000	Expenditure Financing Sources - Transfers In	5750	5750.1000	5750.1000	Expenditure Financing Sources - Transfers In	F											

System Account Number	System Account Title	DON/USSGL Implementation														Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	
	ADD	5755	5755.0000	5755.0000	Nonexpenditure Trust Fund Financing Sources - Transfers In											
575500	Nonexpenditure Trust Fund Financing Sources - Transfers In	5755	5755.1000	5755.1000	Nonexpenditure Trust Fund Financing Sources - Transfers In	F										
	ADD	5760	5760.0000	5760.0000	Expenditure Financing Sources -Transfers Out											
576000	Expenditure Financing Sources - Transfers Out	5760	5760.1000	5760.1000	Expenditure Financing Sources -Transfers Out	F										
	ADD	5765	5765.0000	5765.0000	Nonexpenditure Trust Fund Financing Sources - Transfers Out											
576500	Nonexpenditure Trust Fund Financing Sources - Transfers Out	5765	5765.1000	5765.1000	Nonexpenditure Trust Fund Financing Sources - Transfers Out	F										
	ADD	5780	5780.1000	5780.1000	Imputed Financing Sources - Government	F										
	ADD	5780	5780.1100	5780.1100	Imputed Financing Sources - Government - Military Retirement Pension	F										Military Retirement Pension
	ADD	5780	5780.1200	5780.1200	Imputed Financing Sources - Government - Military Retirement Health	F										Military Retirement Health
	ADD	5780	5780.1300	5780.1300	Imputed Financing Sources - Government - Judgement Fund/ Litigation	F										Judgement Fund/Litigation
	ADD	5780	5780.2000	5780.2000	Imputed Financing Sources - Public	NF										
	ADD	5780	5780.2100	5780.2100	Imputed Financing Sources - Public - Civilian CSRS/FERS Retirement	NF										Civilian CSRS/FERS Retirement
	ADD	5780	5780.2200	5780.2200	Imputed Financing Sources - Public - Civilian Health	NF										Civilian Health
	ADD	5780	5780.2300	5780.2300	Imputed Financing Sources - Public - Civilian Life Insurance	NF										Civilian Life Insurance
578000	Imputed Financing Sources	5780	5780.0000	5780.0000	Imputed Financing Sources											

		DON/USSGL Implementation														
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	5790	5790.1000	5790.1000	Other Financing Sources - Government	F										
579000	Other Financing Sources	5790	5790.0000	5790.0000	Other Financing Sources											
579900	Adjustment of Appropriations Used	5799	5799.0000	5799.0000	Adjustment of Appropriations Used											
	ADD	5800	5800.2000	5800.2000	Tax Revenue Collected - Public - Non-Custodial	NF										
580000	Tax Revenue Collected	5800	5800.0000	5800.0000	Tax Revenue Collected											
	ADD	5809	5809.2000	5809.2000	Contra Revenue for Taxes - Public - Non-Custodial	NF										
580900	Contra Revenue for Taxes	5809	5809.0000	5809.0000	Contra Revenue for Taxes											
	ADD	5890	5890.2000	5890.2000	Tax Revenue Refunds - Public - Non-Custodial	NF										
589000	Tax Revenue Refunds	5890	5890.0000	5890.0000	Tax Revenue Refunds											
	ADD	5900	5900.1000	5900.1000	Other Revenue - Government	F	E									
	ADD	5900	5900.1900	5900.1900	Other Revenue - Government - Non-Exchange	F	NE									
	ADD	5900	5900.2000	5900.2000	Other Revenue - Public	NF	E									
	ADD	5900	5900.2900	5900.2900	Other Revenue - Public - Non-Exchange	NF	NE									

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC/Direct/GA/Ovhd Billed/Unbilled		Object Class Code
590000	Other Revenue	5900	5900.0000	5900.0000	Other Revenue										
	ADD	5909	5909.1000	5909.1000	Contra Revenue for Other Revenue - Government	F	E								
	ADD	5909	5909.1900	5909.1900	Contra Revenue for Other Revenue - Government - Non-Exchange	F	NE								
	ADD	5909	5909.2000	5909.2000	Contra Revenue for Other Revenue - Public	NF	E								
	ADD	5909	5909.2900	5909.2900	Contra Revenue for Other Revenue - Public - Non-Exchange	NF	NE								
590900	Contra Revenue for Other Revenue	5909	5909.0000	5909.0000	Contra Revenue for Other Revenue										
599000	Collections for Others	5990	5990.0000	5990.0000	Collections for Others										
599100	Accrued Collections for Others	5991	5991.0000	5991.0000	Accrued Collections for Others										
	ADD	6100	6100.0000	6100.0000	Operating Expenses - Program Costs										
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F						S 11	Personnel Compensation		Direct Hire Foreign Nationals
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F						S 11	Personnel Compensation		Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F						S 11	Personnel Compensation		Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F						S 11	Personnel Compensation		Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F						S 11	Personnel Compensation		Unclassified

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Direct Hire Foreign Nationals
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Enlisted
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Officers
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Damage Control Instructors
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Direct Hire Foreign Nationals
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Unclassified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F								S	11	Personnel Compensation	Classified

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F							S	11	Personnel Compensation	Classified	
610000	Operating Expenses/Program Costs	6100	6100.1111	6100.1111	Operating Expenses - Government - Service Center - Personnel Compensation	F							S	11	Personnel Compensation	Classified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	Unclassified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	Classified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	CSRS Classified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	Classified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	CSRS Unclassified	
610000	Operating Expenses/Program Costs	6100	6100.1112	6100.1112	Operating Expenses - Government - Service Center - Personnel Benefit	F							S	12	Personnel Benefit	Classified	
610000	Operating Expenses/Program Costs	6100	6100.1124	6100.1124	Operating Expenses - Government - Service Center - Printing & Reproduction	F							S	24	Printing & Reproduction	Governmental	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Fixed Fee	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Capital Hire	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Other Miscellaneous Costs	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Bareboat Hire	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Operation Contracts, Non-SCA	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Wage Escalation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Union Contract Assessments	

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Economic Price Adjustments	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	War Risk Bonus	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Ammo Bonus	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Crew Overtime	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Hull and Machinery Insurance	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Premiums for P&I Insurance	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Operating Contracts, SCA	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Programmed	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Other	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	???	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Other Executive Branch	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Other Navy	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Overhaul	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Service Orders	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Industrial Assistance	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Material Requirements	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Unprogrammed	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Reimbursable	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Paint	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Equipment	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Services for Y2K	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Reimbursable	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Lay Berth Charge	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Crew Overtime	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	P&I Claims	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Dry	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Other	

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Ballast Bonus
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Docking and Fees
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Pilot and Towage
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Panama
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Suez
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Icebreakers
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Security Guards
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	TQL
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	EEO
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Public Affairs
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Movies/Tapes
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Laundry
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F									S	25	Other Contractual Services	Miscellaneous

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	R&D	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Contract Labor	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Activation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Deactivation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Transition Costs	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Structural Renewal	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Delivery Bonus	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Redelivery Bonus	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Miscellaneous Clauses	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Supercargo Subsistence	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Surveys	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Other Costs	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Rental Occupancy Costs	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Shipboard Orientation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Dock/Sea Trials	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Marine Gas Oil	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Engineering Simulator	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	MILDET	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Computer	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Enlisted	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Residual Fuel Oil	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Bunker C	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Consultant Litigation Support	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Cabin Mess	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Ship Material	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Ship Material	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Fire/Damage School	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Sponsor	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Distillate Fuel Oil	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	PSA/PDA	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Positioning and Movement	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Upkeep	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Other Program Support	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Equipment Removal	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Logistics Support	

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Life Cycle Classes	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Services and Material	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Conversion and Modification	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Design Support	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Governmental	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Field Support Services	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Operational	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Electronic	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Containers	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	All Other	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	ADP	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Audiovisual	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Government Sources	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Government Sources	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Government Sources	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Material Handling	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Governmental	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Office	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Containers	
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F							S	25	Other Contractual Services	Office Machines	

		DON/USSGL Implementation															
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610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Crew
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Containers
610000	Operating Expenses/Program Costs	6100	6100.1125	6100.1125	Operating Expenses - Government - Service Center - Other Contractual Services	F								S	25	Other Contractual Services	Audiovisual
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Other Executive Branch
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Contractors
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Ashore
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Initial Outfitting
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Ships
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Other Government
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Except ADPE
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Other Navy
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S	31	Equipment	Except ADP or A/V

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S 31	Equipment			
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S 31	Equipment			
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S 31	Equipment		Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S 31	Equipment			
610000	Operating Expenses/Program Costs	6100	6100.1131	6100.1131	Operating Expenses - Government - Service Center - Equipment	F								S 31	Equipment		Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1221	6100.1221	Operating Expenses - Government - Direct - Travel & Transportation of Persons	F								D 21	Travel & Transportation of Persons		Automotive	
610000	Operating Expenses/Program Costs	6100	6100.1221	6100.1221	Operating Expenses - Government - Direct - Travel & Transportation of Persons	F								D 21	Travel & Transportation of Persons		Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1221	6100.1221	Operating Expenses - Government - Direct - Travel & Transportation of Persons	F								D 21	Travel & Transportation of Persons		Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1221	6100.1221	Operating Expenses - Government - Direct - Travel & Transportation of Persons	F								D 21	Travel & Transportation of Persons			
610000	Operating Expenses/Program Costs	6100	6100.1221	6100.1221	Operating Expenses - Government - Direct - Travel & Transportation of Persons	F								D 21	Travel & Transportation of Persons		Crew Travel	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things		Line Haul	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things		Mail Express Shipments	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things		Detention	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things		Demurrage	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things		Dead Freight	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F								D 22	Transportation of Things			

System Account Number	System Account Title	DON/USSGL Implementation														Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	Freight W/O Loss	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	POL Movement	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	Drayage	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	Ocean Freight	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	Other Costs	
610000	Operating Expenses/Program Costs	6100	6100.1222	6100.1222	Operating Expenses - Government - Direct - Transportation of Things	F							D 22	Transportation of Things	Combined Charges	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Relocation	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	via Navy	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Other Navy	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Other Executive Branch	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Other Government	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Software Maintenance	

System Account Number	System Account Title	DON/USSGL Implementation														Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Non-Government	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	ADP	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Mail	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	GSA Charges	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	Utilities	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities	INMARSAT	
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F							D 23	Rent, Communication & Utilities		

System Account Number	System Account Title	DON/USSGL Implementation										Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current		Operating/Capital Billed/Unbilled	SSC/Direct/GA/Ovhd
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F						D 23	Rent, Communication & Utilities	Utilities
610000	Operating Expenses/Program Costs	6100	6100.1223	6100.1223	Operating Expenses - Government - Direct - Rent, Communication & Utilities	F						D 23	Rent, Communication & Utilities	via Navy
610000	Operating Expenses/Program Costs	6100	6100.1225	6100.1225	Operating Expenses - Government -Direct - Other Contractual Services	F						D 25	Other Contractual Services	Automotive
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF						S 11	Personnel Compensation	Civilian Mariners

System Account Number	System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF							S 11	Personnel Compensation	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF							S 11	Personnel Compensation	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF							S 11	Personnel Compensation	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF							S 11	Personnel Compensation	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2111	6100.2111	Operating Expenses - Public - Service Center - Personnel Compensation	NF							S 11	Personnel Compensation	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2112	6100.2112	Operating Expenses - Public - Service Center - Personnel Benefit	NF							S 12	Personnel Benefit	CIVMARs		
610000	Operating Expenses/Program Costs	6100	6100.2112	6100.2112	Operating Expenses - Public - Service Center - Personnel Benefit	NF							S 12	Personnel Benefit	CIVMARs		
610000	Operating Expenses/Program Costs	6100	6100.2112	6100.2112	Operating Expenses - Public - Service Center - Personnel Benefit	NF							S 12	Personnel Benefit	CIVMARs		
610000	Operating Expenses/Program Costs	6100	6100.2121	6100.2121	Operating Expenses - Public - Service Center - Travel & Transportation of Persons	NF							S 21	Travel & Transportation of Persons			
610000	Operating Expenses/Program Costs	6100	6100.2123	6100.2123	Operating Expenses - Public - Service Center - Rent, Communication & Utilities	NF							S 23	Rent, Communication & Utilities	not via Navy		
610000	Operating Expenses/Program Costs	6100	6100.2123	6100.2123	Operating Expenses - Public - Service Center - Rent, Communication & Utilities	NF							S 23	Rent, Communication & Utilities	not via Navy		
610000	Operating Expenses/Program Costs	6100	6100.2123	6100.2123	Operating Expenses - Public - Service Center - Rent, Communication & Utilities	NF							S 23	Rent, Communication & Utilities	Couriers		
610000	Operating Expenses/Program Costs	6100	6100.2124	6100.2124	Operating Expenses - Public - Service Center - Printing & Reproduction	NF							S 24	Printing & Reproduction	Commercial		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF							S 25	Other Contractual Services	Indirect Hire Foreign Nationals		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF							S 25	Other Contractual Services	Civilian Mariners		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF							S 25	Other Contractual Services	Indirect Hire Foreign Nationals		

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Computer
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	CIVMAR Per Diem
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Commercial
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	EEO
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Ashore CIVMARs
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Miscellaneous
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	License Upgrades
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Safety
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	CBR Defense
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Small Arms
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Firefighting/DCI
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Co-op
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	TQL
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Commercial
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Safety
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF									S	25	Other Contractual Services	Commercial Sources

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Ship CIVMARs	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Maritime Academies	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Miscellaneous	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Computer	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Commercial Sources	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Commercial Sources	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services		
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Management	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	Administrative	
610000	Operating Expenses/Program Costs	6100	6100.2125	6100.2125	Operating Expenses - Public - Service Center - Other Contractual Services	NF								S	25	Other Contractual Services	TQL	
	ADD	6190	6190.1000	6190.1000	Contra Bad Debt Expense - Incurred for Others - Government	F												
	ADD	6190	6190.2000	6190.2000	Contra Bad Debt Expense - Incurred for Others - Public	NF												
619000	Contra Bad Debts Expense - Incurred for Others	6190	6190.0000	6190.0000	Contra Bad Debt Expense - Incurred for Others													

		DON/USSGL Implementation							Additional System Specific Attributes
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Production/Non-Production Funded/Unfunded Exchange/Non Exchange	Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNA TP	
631000	Interest Expenses on Borrowing from Treasury	6310	6310.0000	6310.0000	Interest Expenses on Borrowing from Treasury				
	ADD	6320	6320.1000	6320.1000	Interest Expenses on Securities - Government	F			
	ADD	6320	6320.2000	6320.2000	Interest Expenses on Securities - Public	NF			
632000	Interest Expenses on Securities	6320	6320.0000	6320.0000	Interest Expenses on Securities				
	ADD	6330	6330.0000	6330.0000	Other Interest Expenses				
633000	Other Interest Expenses	6330	6330.1000	6330.1000	Other Interest Expenses - Government	F			Cargo
633000	Other Interest Expenses	6330	6330.2000	6330.2000	Other Interest Expenses - Public	NF			Non Cargo (Commercial)
	ADD	6400	6400.0000	6400.0000	Benefit Expense				
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Unclassified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Unclassified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Relocation
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Unclassified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F			Unclassified

		DON/USSGL Implementation																
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640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Retired CSRS, Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified CSRS	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Rehired CSRS, Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified	

System Account Number		System Account Title	DON/USSGL Implementation														Additional System Specific Attributes
			USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Unclassified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified CSRS
640000	Benefit Expense	6400	6400.1000	6400.1000	Benefit Expense - Government	F											Classified
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Indirect Hire Foreign Nationals
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Indirect Hire Foreign Nationals
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARs
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARs
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Direct Hire Foreign Nationals
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARs
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARs
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Direct Hire Foreign Nationals
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Classified
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARs
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners

System Account Number		System Account Title	DON/USSGL Implementation															Additional System Specific Attributes
			USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/GA/Ovhd	Object Class Code	Other Information	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Civilian Mariners	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											CIVMARS CSRS	
640000	Benefit Expense	6400	6400.2000	6400.2000	Benefit Expense - Public	NF											Rehired CSRS, CIVMARS	
	ADD	6500	6500.1000	6500.1000	Cost of Goods Sold - Government	F												
	ADD	6500	6500.2000	6500.2000	Cost of Goods Sold - Public	NF												
650000	Cost of Goods Sold	6500	6500.0000	6500.0000	Cost of Goods Sold													
	ADD	6600	6600.1000	6600.1000	Applied Overhead - Government	F												
	ADD	6600	6600.1100	6600.1100	Applied Overhead - Government - Service Center	F								S				
	ADD	6600	6600.1200	6600.1200	Applied Overhead - Government - Direct	F								D				
	ADD	6600	6600.1300	6600.1300	Applied Overhead - Government - Overhead	F								O				
	ADD	6600	6600.1400	6600.1400	Applied Overhead - Government - G&A	F								G				
	ADD	6600	6600.2000	6600.2000	Applied Overhead - Public	NF												
	ADD	6600	6600.2100	6600.2100	Applied Overhead - Public - Service Center	NF								S				

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC/Direct/GA/Ovhd
	ADD	6600	6600.2200	6600.2200	Applied Overhead - Public - Direct	NF								D	
	ADD	6600	6600.2300	6600.2300	Applied Overhead - Public - Overhead	NF								O	
	ADD	6600	6600.2400	6600.2400	Applied Overhead - Public - G&A	NF								G	
660000	Applied Overhead	6600	6600.0000	6600.0000	Applied Overhead										
	ADD	6710	6710.0000	6710.0000	Depreciation, Amortization and Depletion										
671000	Depreciation, Amortization, and Depletion	6710	6710.0110	6710.0110	Depreciation, Amortization and Depletion - Building, Structures and Facilities - Service Center							S	Building, Structures and Facilities		Buildings
671000	Depreciation, Amortization, and Depletion	6710	6710.0310	6710.0310	Depreciation, Amortization and Depletion - Software - Service Center							S	Software		ADPE
671000	Depreciation, Amortization, and Depletion	6710	6710.0310	6710.0310	Depreciation, Amortization and Depletion - Software - Service Center							S	Software		Software
671000	Depreciation, Amortization, and Depletion	6710	6710.0510	6710.0510	Depreciation, Amortization and Depletion - Equipment - Other - Service Center							S	Equipment - Other		Plant Equipment
671000	Depreciation, Amortization, and Depletion	6710	6710.0510	6710.0510	Depreciation, Amortization and Depletion - Equipment - Other - Service Center							S	Equipment - Other		Other Fixed Assets
672000	Bad Debt Expense	6720	6720.0000	6720.0000	Bad Debt Expense										Accounts Receivable
	ADD	6730	6730.1100	6730.1100	Imputed Costs - Civilian Retirement	F								Civilian Retirement	
	ADD	6730	6730.1200	6730.1200	Imputed Costs - Civilian Health	F								Civilian Health	
	ADD	6730	6730.1300	6730.1300	Imputed Costs - Civilian Life Insurance	F								Civilian Life Insurance	
	ADD	6730	6730.1400	6730.1400	Imputed Costs - Military Retirement Pension	F								Military Retirement Pension	

		DON/USSGL Implementation														
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
	ADD	6730	6730.1500	6730.1500	Imputed Costs - Military Retirement Health	F									Military Retirement Health	
	ADD	6730	6730.1600	6730.1600	Imputed Costs - Judgement Fund Litigation	F									Judgement Fund Litigation	
673000	Imputed Costs	6730	6730.0000	6730.0000	Imputed Costs											
	ADD	6790	6790.1000	6790.1000	Other Expenses Not Requiring Budgetary Resources - Government	F										
	ADD	6790	6790.2000	6790.2000	Other Expenses Not Requiring Budgetary Resources - Public	NF										
679000	Other Expenses Not Requiring Budgetary Resources	6790	6790.0000	6790.0000	Other Expenses Not Requiring Budgetary Resources											
	ADD	6800	6800.1000	6800.1000	Future Funded Expenses - Government	F										
	ADD	6800	6800.1900	6800.1900	Future Funded Expenses - Government- Not Assigned to Programs	F		N	C	P						
	ADD	6800	6800.2000	6800.2000	Future Funded Expenses-Public	NF										
	ADD	6800	6800.2900	6800.2900	Future Funded Expenses-Public - Not Assigned to Programs	NF		N	C	P						
680000	Future Funded Expenses	6800	6800.0000	6800.0000	Future Funded Expenses											
	ADD	6900	6900.1000	6900.1000	Non-Production Costs - Government	F										
	ADD	6900	6900.2000	6900.2000	Non-Production Costs - Public	NF										
	ADD	6900	6900.2900	6900.2900	Non-Production Costs - Public - Not Assigned to Programs	NF				C						
690000	Non Production Costs	6900	6900.0000	6900.0000	Non-Production Costs											

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non	Exchange/Non	Production/Non-Production	Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
ADD		7110	7110.1100	7110.1100	Gains on Disposition of Assets - Government - Exchange - Production	F	E	P										
ADD		7110	7110.1190	7110.1190	Gains on Disposition of Assets - Government - Exchange - Production - Not Assigned to Programs	F	E	P	C									
ADD		7110	7110.1200	7110.1200	Gains on Disposition of Assets - Government - Exchange - Non-Production	F	E	N	P									
ADD		7110	7110.1290	7110.1290	Gains on Disposition of Assets - Government - Exchange - Non-Production - Not Assigned to Programs	F	E	N	P	C								
ADD		7110	7110.1300	7110.1300	Gains on Disposition of Assets - Government - Non-Exchange - Production	F	NE	P										
ADD		7110	7110.1390	7110.1390	Gains on Disposition of Assets - Government - Non-Exchange - Production - Costs Not Assigned to Programs	F	NE	P	C									
ADD		7110	7110.1400	7110.1400	Gains on Disposition of Assets - Government - Non-Exchange - Non-Production	F	NE	N	P									
ADD		7110	7110.1490	7110.1490	Gains on Disposition of Assets - Government - Non-Exchange - Non-Production - Costs Not Assigned to Programs	F	NE	N	P	C								
ADD		7110	7110.2100	7110.2100	Gains on Disposition of Assets - Public - Exchange - Production	NF	E	P										
ADD		7110	7110.2190	7110.2190	Gains on Disposition of Assets - Public - Exchange - Production - Costs Not Assigned to Programs	NF	E	P	C									
ADD		7110	7110.2200	7110.2200	Gains on Disposition of Assets - Public - Exchange - Non-Production	NF	E	N	P									
ADD		7110	7110.2290	7110.2290	Gains on Disposition of Assets - Public - Exchange - Non-Production - Costs Not Assigned to Programs	NF	E	N	P	C								
ADD		7110	7110.2300	7110.2300	Gains on Disposition of Assets - Public - Non-Exchange - Production	NF	NE	P										

System Account Number	System Account Title	DON/USSGL Implementation												Additional System Specific Attributes			
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled		SSC/Direct/GA/Ovhd	Object Class Code	Other Information
	ADD	7110	7110.2390	7110.2390	Gains on Disposition of Assets - Public - Non-Exchange - Production - Costs Not Assigned to Programs	NF	NE	P	C								
	ADD	7110	7110.2400	7110.2400	Gains on Disposition of Assets - Public - Non-Exchange - Non-Production	NF	NE	N	P								
	ADD	7110	7110.2490	7110.2490	Gains on Disposition of Assets - Public - Non-Exchange - Non-Production - Costs Not Assigned to Programs	NF	NE	N	P	C							
711000	Gains on Disposition of Assets	7110	7110.0000	7110.0000	Gains on Disposition of Assets												
	ADD	7190	7190.0000	7190.0000	Other Gains												
719000	Other Gains	7190	7190.1100	7190.1100	Other Gains - Government - Exchange - Production	F	E	P									
719000	Other Gains	7190	7190.1100	7190.1100	Other Gains - Government - Exchange - Production	F	E	P									
	ADD	7210	7210.0000	7210.0000	Losses on Disposition of Assets												
721000	Loss on Disposition of Assets	7210	7210.1100	7210.1100	Losses on Disposition of Assets - Government - Exchange - Production	F	E	P									
721000	Loss on Disposition of Assets	7210	7210.1100	7210.1100	Losses on Disposition of Assets - Government - Exchange - Production	F	E	P									Ship Materiel
729000	Other Losses	7290	7290.0000	7290.0000	Other Losses												
729000	Other Losses	7290	7290.1100	7290.1100	Other Losses - Government - Exchange - Production	F	E	P									Ship Materiel
730000	Extraordinary Items	7300	7300.1000	7300.1000	Extraordinary Items - Government	F											Unmatched

		DON/USSGL Implementation																
System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSCIDirectGA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
730000	Extraordinary Items	7300	7300.1000	7300.1000	Extraordinary Items - Government	F												Unmatched
740000	Prior Period Adjustments	7400	7400.0000	7400.0000	Prior-period Adjustments													Adjustments to Prior Years